

Purchase Order PO No. 17009739

Order Date: 10/04/2016

Internal Tracking No.: 601310000024064

Contractor Info

AHI Enterprises, LLC 12720706287 16120 College Oak #104 San Antonio, TX 78249 Bill To

I-20/I-820 AND MCCART 2501 SOUTHWEST LOOP FORT WORTH TX 76133 Ship To

Texas Department of Transportation
Texas Department of Transportation - 601
(817) 370-6828
4777 E.HWY 80
Mesquite TX 75150

(210) 653-7770

NOTE TO CONTRACTOR: Attn: Sean Palmer

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey.

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency		Purchaser	Email	Phone
Texas Department Transportation - 601	of	Sheila Nichols	sheila.nichols@txdot.gov	(214) 320-4401

Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM	Unit Price	Extended Price
1	61509	WLJ34690NB	AHI Casebound Round Ring Binder 2" Cap 11 X 17 Blue (914005 520023 L234690NB 346-90NB) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/5/2016 Notes: NIGP 61509852002 (For TXDOT Internal use Only). MPN: W346-90NB Manufacturer Name: WILSON JONES CO.	6	EA	\$73.21	\$439.26



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Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM	Unit Price	Extended Price
2	61539	AVE16131	AHI Multicolor Write-on Big Tab Dividers 5-tab 11 X 17 1/set (867728) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/5/2016 Notes: NIGP 61539178006 (For TXDOT Internal use Only). MPN: 72782 Manufacturer Name: AVERY- DENNISON	18	SET	\$4.46	\$80.28

Total \$519.54